

Campaign Finance Report

AZ HOTEL & MOTEL PAC (HOTEL PAC)

Committee #: 1100

Treasurer: ECKERT, MICHELE

1240 E Missouri Ave, Phoenix, AZ 85014

Phone: (602) 604-0729 Email: meckert@azhma.com

2000 Post-Primary Election Report

Election Cycle: 1999-2000

Date Filed: October 4, 2000

Reporting Period: August 24, 2000-October 2, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$6,276.24

Total Cash Receipts this Reporting Period: \$1,700.00

Total Cash Disbursements this Reporting Period: \$1,400.00

Cash Balance at End of Reporting Period: \$6,576.24

Report ID: 32725

Covers 08/24/2000 to 10/02/2000 Filed on 10/04/2000

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,700.00	\$0.00	\$1,700.00	\$9,645.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$10.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,700.00	\$0.00	\$1,700.00	\$9,655.00

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$1,400.00	\$0.00	\$1,400.00	\$3,092.10	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,400.00	\$0.00	\$1,400.00	\$3,093.10	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$1,400.00				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BALL, JAMES	09/28/2000	\$100.00	\$100.00
Address:	4548 E Vista Dr, Phoenix, AZ 85032		Cash	
Occupation:	MANAGER, CLASSIC HOTELS & RESORTS			
Name:	BIBEE, RICHARD	09/28/2000	\$100.00	\$100.00
Address:	6041 N Quail Run Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	GENERAL MANAGER, RENAISSANCE SCOTTSDALE			
Name:	BOHANNON, WILLIAM	09/28/2000	\$100.00	\$100.00
Address:	571 Donny Brook Cir, Prescott, AZ 86303		Cash	
Occupation:	UNEMPLOYED			
Name:	CURLEY, THOMAS	09/28/2000	\$100.00	\$100.00
Address:	7492 E Red Bird Rd, Scottsdale, AZ 85266		Cash	
Occupation:	GENERAL MANAGER, RADISSON RESORT			
Name:	DINUNZIO, MARK	09/28/2000	\$100.00	\$100.00
Address:	230 S Sunset Dr, Apt 6, Sedona, AZ 86336		Cash	
Occupation:	GENERAL MANAGER, THE LODGE AT SEDONA			
Name:	FULLER, JOHN, JR	09/28/2000	\$100.00	\$100.00
Address:	10000 N Oracle Rd, Tucson, AZ 85704		Cash	
Occupation:	GENERAL MANAGER, SHERATOR EL CONQUISTADOR			
Name:	JOHNSON, PENHALE	09/28/2000	\$100.00	\$200.00
Address:	333 E 15th St, # Tempe, Tempe, AZ 85281		Cash	
Occupation:	HOTEL MANAGAER, HOLIDAY INN			
Name:	KOUVELAS, BASILE	09/28/2000	\$100.00	\$100.00
Address:	9497 E Corrine Dr, Scottsdale, AZ 85260		Cash	
Occupation:	PRESIDENT, AZ HOTEL FOUNDATION			
Name:	LININGER,, SCHUYLER W.	09/28/2000	\$100.00	\$200.00
Address:	5 N. CALLE ENCANTO, TUCSON, AZ 85716		Cash	
Occupation:	RETIRED			
Name:	MICELI, VALARIE	09/28/2000	\$100.00	\$100.00
Address:	9216 N 106th Way, Scottsdale, AZ 85258		Cash	
Occupation:	GENERAL MANAGER, EMBASSY SUITES BILTMORE			
Name:	MILLER, GREG	09/28/2000	\$100.00	\$170.00
Address:	5759 E Spring Rd, Scottsdale, AZ 85254		Cash	
Occupation:	GENERAL MANAGER, ROYAL PALMS RESORT			
Name:	SHALIT, STEVE	09/28/2000	\$100.00	\$100.00
Address:	3419 E Via Palomita, Tucson, AZ 85718		Cash	
Occupation:	GENERAL MANAGER, WESTIN LA PALOMA			

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Filed on 10/04/2000

Post-Primary Election Report Covers 08/24/2000 to 10/02/2000

Schedule C2 - Individual contributions

Schedule C	52 - Individual Contributions	Dat	е	Amount	Cycle To Date
Name:	SILVERMAN, TOM	09/2	8/2000	\$100.00	\$100.00
Address:	5001 N Scottsdale Rd, Scottsdale, AZ 85250			Cash	
Occupation:	GENERAL MANAGER, CHAPARRAL SUITES				
Name:	SOUTHERN ARIZONA LODGING & RESTAURANT ASSOCIATION	09/2	8/2000	\$400.00	\$400.00
Address:	4725 E Sunrise Dr, # 139, Tucson, AZ 85718			Cash	
Total of Individual Contributions				\$1,700.00	
Total of Refunds Given			\$0.00		
Net Total of Individual Contributions		\$1,700.00			
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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	COMMITTE TO ELECT VIC SOLTERO	09/06/2000	\$100.00	\$100.00
Address:	343 E 35th St, , Tucson, AZ 85713		Cash	
Name:	COMMITTEE TO ELECT DEB GULLET	09/06/2000	\$100.00	\$100.00
Address:	140 E Lamar Rd, , Phoenix, AZ 85012		Cash	
Name:	COMMITTEE TO ELECT JEFF HATCH-MILLER	09/06/2000	\$100.00	\$100.00
Address:	4055 E Keim Dr, , Paradise Valley, AZ 85253		Cash	
Name:	COMMITTEE TO ELECT JOHN VERKAMP	09/06/2000	\$100.00	\$100.00
Address:	2620 N Fremont Blvd, , Flagstaff, AZ 86001		Cash	
Name:	COMMITTEE TO ELECT RAMON VALADEZ	09/06/2000	\$100.00	\$100.00
Address:	162 W Lincoln St, , Tucson, AZ 85714		Cash	
Name:	COMMITTEE TO RE-ELECT BILL MCGIBBON	09/06/2000	\$100.00	\$100.00
Address:	PO Box 647, , Green Valley, AZ 85622		Cash	
Name:	COMMITTEE TO RE-ELECT MICHAEL GARNDER	09/06/2000	\$100.00	\$100.00
Address:	810 W Diamond Dr, , Tempe, AZ 85283		Cash	
Name:	COMMITTEETO ELECT LUCY MASON	09/06/2000	\$100.00	\$100.00
Address:	301 E Rosser St, , Prescott, AZ 86301		Cash	
Name:	COMMITTE TO ELECT MARTIN SEPULVEDA	09/08/2000	\$100.00	\$100.00
Address:	PO Box 51796, , Phoenix, AZ 85076		Cash	
Name:	COMMITTEE TO ELECT CAROL SOMERS	09/08/2000	\$100.00	\$100.00
Address:	5065 N Placita Diaz, , Tucson, AZ 85718		Cash	
Name:	COMMITTEE TO ELECT STEVE TULLY	09/08/2000	\$100.00	\$100.00
Address:	4533 E Desert Cove Ave, , Phoenix, AZ 85028		Cash	
Name:	COMMITTEE TO RE-ELECT TOM HORNE	09/08/2000	\$100.00	\$100.00
Address:	2824 E Mission Ln, , Phoenix, AZ 85028		Cash	
Name:	COMMITTE TO ELECT TOM OHALLERON	09/09/2000	\$100.00	\$100.00
Address:	PO Box 20603, , Sedona, AZ 86341		Cash	
Name:	COMMITTEE TO ELECT BOB ROBSON	09/09/2000	\$100.00	\$100.00
Address:	381 N Arizona Ave, , Chandler, AZ 85225		Cash	
Total of Operating Expenses			\$1,400.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,400.00	

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Filed on 10/04/2000

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